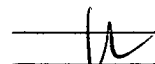
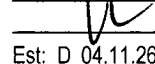


Date: Tuesday, 19/02/2008 9:02:06 AM  
User: Linda Lacelle

**Process Sheet**

|                                    |  |                           |                |
|------------------------------------|--|---------------------------|----------------|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services  | <b>Drawing Name</b> :     | CABLE ASSEMBLY |
| <b>Job Number</b> :                | 37482  |                           |                |
| <b>Estimate Number</b> :           | 10125  |                           |                |
| <b>P.O. Number</b> :               |  | <b>Part Number</b> :      | D2071          |
| <b>This Issue</b> :                | 19/02/2008   | <b>Drawing Number</b> :   | D2071 REV C    |
| <b>Prsht Rev.</b> :                | NC   | <b>Project Number</b> :   | N/A            |
| <b>First Issue</b> :               | / /  | <b>Drawing Revision</b> : | C              |
| <b>Previous Run</b> :              | 36822  | <b>Material</b> :         |                |
| <b>Written By</b> :                |         | <b>Due Date</b> :         | 26/02/2008     |
| <b>Checked &amp; Approved By</b> : |         | <b>Qty:</b>               | 10             |
| <b>Comment</b> :                   | Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM<br>Est: E 06.04.05 Revised Step 1 KJ/JLM | <b>Um:</b>                | Each           |

**Additional Product**

Job Number:



**Seq. #:**      **Machine Or Operation:**      **Description :**

1.0      PG      PURCHASING



**Comment:** PURCHASING

Issue P/O: 5734  
Purchase Part Number: 56V03-36  
Possible Supplier: Danco  
Material release note is required

*C208/02/19*

*(10)*

2.0      56V0336      CABLE ASSY



**Comment:** Qty.: 1.0000 Each(s)/Unit    Total : 10.0000 Each(s)  
CABLE ASSEMBLY

*FF 08-03-13*

3.0      PACKAGING 1      PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage  
Ensure Material Release Note is attached

*10-8/3/12 (10)*

4.0      QC6      DIMENSIONAL CHECK



**Comment:** DIMENSIONAL CHECK

*08/03/13 (10)*

5.0      PACKAGING 1      PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N  
Location: ST224

*AS 08/03/13 (10)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/03/14

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 19/02/2008 9:02:06 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 37482

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

10  
D 08103/14

Job Completion



min 2008/3/13 10

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

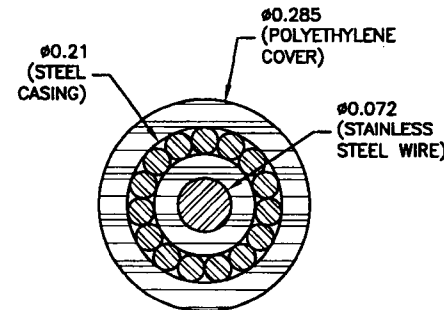
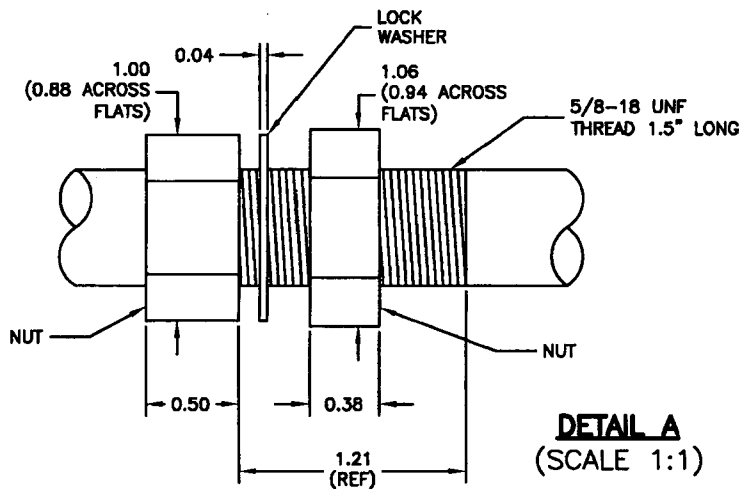
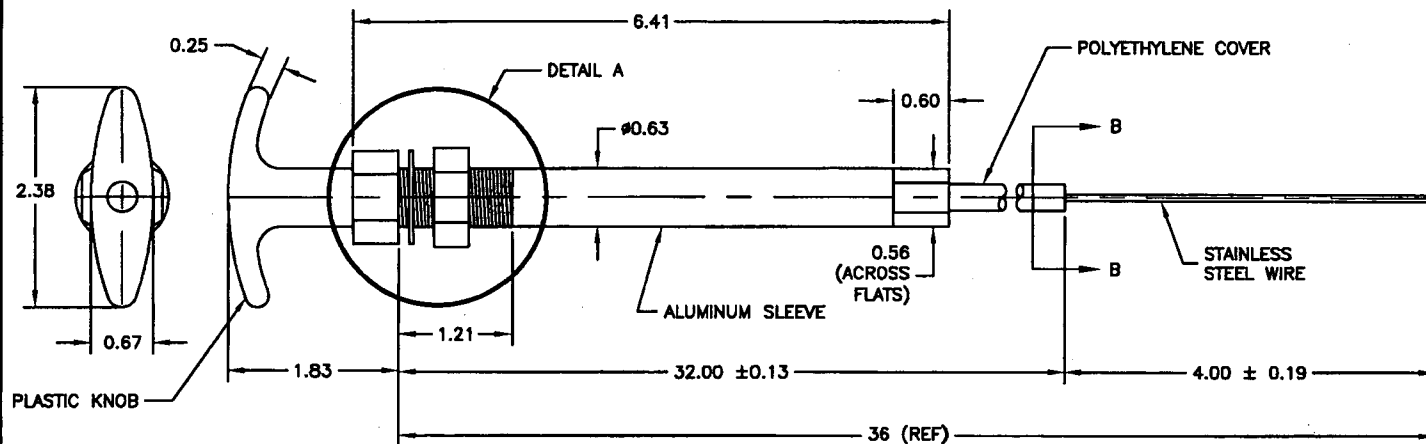
NOTE: Date & initial all entries



RELEASED

66.N.20

# SPECIFICATION CONTROL DRAWING



## NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)  
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

| DESIGN   | DRAWN BY | DART AEROSPACE LTD             |
|----------|----------|--------------------------------|
| CB       | CB       | HAWKESBURY, ONTARIO, CANADA    |
| CHECKED  | APPROVED | DRAWING NO.                    |
| CE       | CB       | D2071                          |
| DATE     | TITLE    | SHEET 1 OF 1                   |
| 06.10.18 | CABLE    | SCALE                          |
|          |          | 1:2                            |
| A        | 97.05.08 | ADD CABLE CRAFT P/N 59V00-3-36 |
| B        | 06.03.10 | CHANGE TO DANCO P/N 56V03-36   |
| C        | 06.10.18 | RE-DRAWN                       |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Danco

## EQUIPMENT INC

\* SURREY, BRITISH COLUMBIA \*

INVOICE# 7152501  
JOS H  
Page#: 1  
Date: 03/10/08

711088  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

PLU# 00005734

PST# 787810

VIA FEDEX# 15179324-0

REP# 100 ORD TKR: 60

TO: 00 10.00 0.00 5900.33 62.82 628.20  
DART TWIST LOCK CABLE

*8/2/12*

All orders subject to approval and stocking charge.  
No return on custom cables. Electrical components  
sent on special order.

# Danco

## EQUIPMENT INC.

### CALGARY, ALBERTA

308 - 53 AVENUE S.E.

T2H 0N3

(403) 253-6421

FAX 253-1873

### EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 468-5151

FAX 468-1565

### EDMONTON, ALBERTA

11616 - 170 STREET

T5S 1J7

(780) 486-6161

FAX 486-6163

### SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

TOLL FREE 1-800-665-0644

### REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

|             |        |
|-------------|--------|
| Subtotal    | 628.20 |
| Freight     | 0.00   |
| GST         | 31.41  |
| PST         | 0.00   |
| Order Total | 659.61 |
| AMT PAID    | 0.00   |
| AMOUNT DUE  | 659.61 |

REVERSE FOR CONDITIONS OF SALE #R-136761772

DUPLICATE

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS